INVOICE

01/15/98 13:42:16

ORD # 98-01-175 INVOICE # 971184

INVOICE	Milbank	Manufact	uring Company	REMIT	See E	Below		TE	RMS N	et 30 Days	5	
	1400 E.			TO					_			
	P.O. Box	754										
	Kokomo,	IN 46903	-0754									
ATTEN	Ronda S.	Yeakley		ATTEN	Accou	nts Receivab	le					
				PHONE	(317)	290-1471						
WORK ID	Effluent	Water S	ample									
P.O. #	207777			Thank	you f	or your busi	ness. We	look f	orwar	d to worki	ng with	
						n the future			01	a co morni	III WICH	
REPORT	Milbank	Manufact	uring Company		io.							
TO	1400 E.	Havens										
	P.O. Box	754										
	Kokomo,	IN 46903	-0754									
ATTEN	Ronda S.	Yeakley										
			7-1									
RECEIVED	01/09/98	CLIENT	MILBANK MFG									
	01/14/98		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
			a v									
	ID	CODE	DESCRIPTION			REMARK		PRICE	ОТУ	DISCOUNT	AMOUNT	
ESTS		AG_IC	Silver, ICAPES	5					1			
		FE_IC	Iron, ICAPES						1			
		PB_IC	Lead, ICAPES						1			
		ZN_IC	Zinc, ICAPES				ARR		1	SESSO ESSE	#1.00 Tel 2 1 1 1 1	AMBO OSSESS
					}					7.60.1		
								QUO	TED PI	RICE	\$147.00	
							TOTA	L INVOI	CE AMO	OUNT	STATE OF THE PARTY	
				1								
								NEW YORK			192	



CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company

1400 E. Havens P.O. Box 754

Kokomo, IN 46903-0754 Attn: Ronda S. Yeakley

Purchase Order: 206941

Invoice Number:

Order #: 98-01-175 Date: 01/14/98 21:19

Work ID: Effluent Water Sample

Date Received: 01/09/98
Date Completed: 01/14/98

Client Code: MILBANK_MFG

SAMPLE IDENTIFICATION

Sample Sample

Number Description

O1 Effluent Composite

Sample Number

Sample Description

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to the items tested.

This report contains a total number of pages:

02

Certified By



Order # 98-01-175 01/14/98 21:19

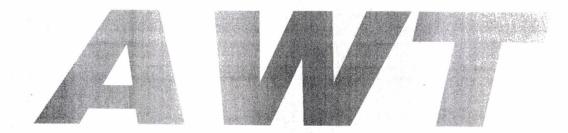
TEST RESULTS BY SAMPLE

Page 2

Sample: 01AW Effluent Composite

Collected: 01/08/98 Category: WATER

Test Description	Result	<u>Limit</u>	Units	Analyzed	Bv
Iron, ICAPES	0.096	0.010		01/14/98	
Lead, ICAPES	<0.040	0.040	mg/L	01/14/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	01/14/98	JAR
Zinc, ICAPES	0.651	0.010	mg/L	01/14/98	JAR



ES uboratories

5933 West 71st Street * Indianapolis, IN 46278 Phone (317) 290-1471 * Fax (317) 290-1670

CHAIN OF CUSTODY RECORD



Client Name: M: Mank Mfc			nCz		ESG Work Order	#:		1	ed (Y or								Preservation	
Project	No:		Project	Name:	1 109.175		Total	Anala		7/				f	//	f_{f}		Codes:
Sampler	(s) Signatu	ire:	helo				Number of	/	A6 18 1	<i>y</i> /	//		/ /	/	/	//		B = Base C = Cool 4°
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Relinqui	shed By:		Date /	Time	Received By:	Da	ate / Time		Are sa	amples	suspe	cted t	o be:	Flamr	nable		Corrosive	Toxic
Dalina.				ate / Time		Were	sample	es rec	e ived i	intact	and p	roper	ly pre	served? Yes	No 🗀			
Relinquished By: Date / Time Received By:				ate / Time	Temp. Blank°C													

RECEIVED 01/07/98 CLIENT MILBANK MFG
REPORTED 01/13/98 PROJECT

ORD # 98-01-101

INVOICE	Milbank Manufacturing Company	REMIT <u>See Below</u>		TERMS Net	30 Days	
то	1400 E. Havens	то				
	P.O. Box 754					
	Kokomo, IN 46903-0754					
ATTEN	Ronda S. Yeakley	ATTEN Accounts Receivable				
		PHONE (317) 290-1471				
WORK ID	Effluent Water Composite	2.05				
P.O. #	207777 **	Thank you for your business. W	e look	forward	to working	with
		you again in the future.				
REPORT	Milbank Manufacturing Company					
TO						
	1400 E. Havens					
	1400 E. Havens P.O. Box 754					
ATTEN	P.O. Box 754					

_		<u>ID</u>	CODE	DESCRIPTION	REMARK	PRICE	<u>OTY</u>	DISCOUNT	AMOUNT
Т	ESTS		AG_IC	Silver, ICAPES			1		
			FE_IC	Iron, ICAPES			1		
			PB_IC	Lead, ICAPES			1		
<u> </u> _			ZN_IC	Zinc, ICAPES			1		



 QUOTED PRICE
 \$147.00

 TOTAL INVOICE AMOUNT
 \$147.00



CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company

1400 E. Havens P.O. Box 754

Kokomo, IN 46903-0754 Attn: Ronda S. Yeakley

Purchase Order: 206941

Invoice Number:

Order #: 98-01-101 Date: 01/13/98 09:03

Work ID: Effluent Water Composite

Date Received: 01/07/98
Date Completed: 01/12/98

Client Code: MILBANK_MFG

SAMPLE IDENTIFICATION

Sample

Sample

Number Description

01

Effluent Water Composite

Sample

Sample

Number ____ Description

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to the items tested.

This report contains a total number of pages: 02

Certified By

A Member of THE ASTBURY GROUP



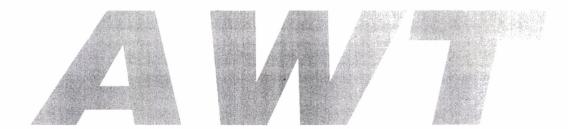
Order # 98-01-101 01/13/98 09:03

TEST RESULTS BY SAMPLE

Page 2

Sample:	01AW	Effluent Water	Composite	Collected:	01/06/98	Category: W	VATER
Dump TC.	U ====	TTTTGGET HAGEL	Composito	correcte.	01,00,00	cacegory.	1111 111

Test Description	Result	Limit	<u>Units</u>	Analyzed	By
Iron, ICAPES	0.899	0.010	mg/L	01/12/98	JAR
Lead, ICAPES	0.096	0.040	mg/L	01/12/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	01/12/98	JAR
Zinc, ICAPES	5.860	0.010	mg/L	01/12/98	JAR





5933 West 71st Street * Indianapolis, 1N 46278 Phone (317) 290-1471 * Fax (317) 290-1670

CHAIN OF CUSTODY RECORD

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			<u> </u>				Total	Analy	ses	2/								A = Acid
Sampler	r(s) Signati	ire:	1	1			Number		/ 43	X,	/ /	/ ,		/ ,	/ ,	/ ,	/ /	B = Base
		18	<u> </u>	le.			of	/	, Jox									C = Cool 4°
Stat.No	DATE	TIME	COMP	GRAB	STATION LOCA	TION ID	Containers		Abile 13			/	\angle	_			Comments	
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Relinqui	shed By:		Date /	Time	Received By:	Da	ate / Time		Are sa	mples	suspe	cted to	o be:	Flamr	nable		Corrosive	Toxic 🗀
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